

# OPEGA Biennial Work Plan for 2013-2014 (Status updated as of 6-12-13)

Project Topic	Resp Dept	Phase	General Scope	Detailed Scope Avail?
<b>In Progress</b>				
Healthy Maine Partnership Contracts and Funding	Dept. of Health and Human Services - MeCDC	Fieldwork	Process used to score HMPs; process and decisions related to selecting lead HMP agencies and determining HMP funding levels; and maintenance of documentation supporting HMP scoring and related decisions.	Yes
Maine State Housing Authority: Energy Assistance Programs	Maine Housing Authority	Fieldwork	Results achieved in the Weatherization Program and the effectiveness and efficiency of LIHEAP program administration.	Yes
Office of Information Technology	Dept of Admin and Financial Services	Fieldwork	Follow-up to monitor OIT goals and action plans for improvements in project management, disaster recovery and business continuity, and supporting the State's data and information needs.	Yes
Public Utilities Commission	PUC	Fieldwork	Accessibility and responsiveness of PUC processes available to citizens for pursuing concerns regarding regulated utilities, and measures for ensuring PUC regulates in an unbiased, impartial manner.	Yes
Special Project: Technical Assistance for Education Committee Contracted Study of Education Funding	NA	NA	OPEGA is providing technical assistance with development and issuance of RFP, selection of consultant, and monitoring of consultant progress and contract deliverables.	No
<b>Completed</b>				
<b>Planned</b>				
DHHS Audit Functions	Dept. of Health and Human Services		Effectiveness of DHHS audit functions in identifying and addressing fraud, waste and abuse in programs administered by the Department.	No
DHHS Workplace Culture and Environment	Dept. of Health and Human Services		Workplace culture and environment within DHHS, including management behavior and treatment of employees, and whether it is conducive to recruiting, retaining and engaging capable, knowledgeable and motivated employees.	No
Maine Economic Improvement Fund	University of Maine System		Degree to which legislative intent for the program is being met including description of funded projects and how they are aligned with targeted technologies/research areas defined in statute.	No

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Planned con't				
State Lottery	DAFS Bureau of Alcoholic Beverages and Lottery Operations		Revenues, expenses, operations and oversight.	No
Tax Expenditure Programs	Dept. of Economic and Community Development		Analysis and categorization of existing tax expenditure programs and subsequent development of a proposed framework for on-going legislative review and evaluation of tax expenditure programs.	No
Suspended				